

Work Order ID 76432

76432

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Monday, November 14, 2011 11:00:05 AM

Item ID: D407-802-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Crew Door Opener Installation, LH

Start Date: 11/14/2011 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/17/2011 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: *mf* Date: *11-11-14*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D407-802-1	A

100 0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-011 CHG001

Sululic

22 for MLS 11-11-14

105 0.00

105

Pick Kit

Packaging

Memo

0.00

Packaging

Sp 11-11-15

110 0.00

110

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sululic

(Signature)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-802-011

Accept

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Revision ID:

Stop ***NS2***

Item Name: Crew Door Opener Installation, LH

Start Date: 11/14/2011 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/17/2011 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD407-802-011								
	Location: <u>A</u>								
	PPP rev: <u>A</u>								
130		0.00							
130	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

PPP 76428

11/11/16

11/11/17

ME
11-11-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76432

Parent Item: D407-802-011

Parent Item Name: Crew Door Opener Installation, LH

Start Date: 11/14/2011

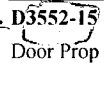

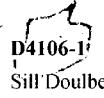
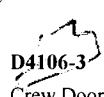

Required Date: 11/17/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.27 new issue DD verf:EC
verf:EC

IPP Rev:B 10.12.02 per revA DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D3552-15 Door Prop		Manufactured	No			105	Each	11.0000	1	364402	SP		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST272		11							
				65119		11							
 D3622-5 Ball Stud		Manufactured	No			105	Each	12.0000	2		SP		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST070		12							
				65087		12							
 D4106-1 Sill Doulber, LH		Manufactured	No			105	Each	4.0000	1		SP		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST127		4							
				64331		4							
 D4106-3 Crew Door Doulber, LH		Manufactured	No			105	Each	4.0000	1		SP		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST127		4							
				64333		4							
 D4106-5 Spacer, Sill Doulber		Manufactured	No			105	Each	10.0000	1		SP	11-11-15	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST127		10							
				64335		2							
				64341		8							

Picklist Print

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Work Order ID: 76432

Parent Item: D407-802-011

Start Date: 11/14/2011

Required Date: 11/17/2011

Parent Item Name: Crew Door Opener Installation, LH

Start Qty: 1.00

Required Qty: 1.00

D4106-7

Template

Manufactured No

105 Each 3.0000

1 SP 1

Location

Loc Qty

Loc Code

ST127

3

64336

3

Purchased No

105 Each 450.0000

26 1X SP 26

Location

Loc Qty

Loc Code

ST314

450

116391

100

116893

3

116915

1

117946

46

117978

200

118686

100

Purchased No

105 Each 14.0000

26 19X 4X 4 SP 4

Location

Loc Qty

Loc Code

ST314

14

115768

14

Purchased No

105 Each 74.0000

1X 3 SP 3

Location

Loc Qty

Loc Code

ST314

74

117423

74

Purchased No

105 Each 104.0000

3X 8 SP 8 11-11-15

Location

Loc Qty

Loc Code

ST314

104

115768

15

116606

89

8X

CR3523-4-4

Rivet

Purchased No

105 Each 14.0000

4 SP 4

CR3523-4-5

Rivet

Purchased No

105 Each 74.0000

1X 3 SP 3

CR3523-4-6

Rivet

Purchased No

105 Each 104.0000

3X 8 SP 8 11-11-15

Location

Loc Qty

Loc Code

ST314

104

115768

15

116606

89

8X

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Shop Packet Print

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Packlist Print

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Work Order ID: 76432

Parent Item: D407-802-011

Parent Item Name: Crew Door Opener Installation, LH

Start Date: 11/14/2011

Required Date: 11/17/2011

Start Qty: 1.00

Required Qty: 1.00

CR3523-4-07

RIVET

Purchased No

105 Each 103.0000

7 SP 7

Location

Loc Qty

Loc Code

ST314

103

116606

100

17768

3

7x

MS20426AD4-5

Rivet

Purchased No

105 Each 5,242.0000

4 SP 4

Location

Loc Qty

Loc Code

MEZZ

165

6733

165

ST317

5077

6874

5077

4x

MS21073L5

nut plate

Purchased No

105 Each 73.0000

2 SP 2

Location

Loc Qty

Loc Code

ST302

73

117395

73

2x

NAS1149C0532R

WASHER

Purchased No

105 Each 281.0000

6 SP 6

Location

Loc Qty

Loc Code

ST297

281

116373

1

116513

53

118384

227

6x

NAS1149C0563R

Washer

Purchased No

105 Each 370.0000

6 SP 11-11-15

Location

Loc Qty

Loc Code

ST297

370

116391

182

117460

188

6x

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5.0 PARTS LIST

5.1 D407-802-011/-012 Crew Door Opener Kits

Qty -011	Qty -012	Part Number	Description
		D407-802-011	CREW DOOR OPENER KIT, LH
		D407-802-012	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4106-1	SILL DOUBLER, LH
	1	D4106-2	SILL DOUBLER, RH
1		D4106-3	CREW DOOR DOUBLER, LH
	1	D4106-4	CREW DOOR DOUBLER, RH
1	1	D4106-5	SPACER, SILL DOUBLER
1	1	D4106-7	TEMPLATE
26	26	CR3523-4-2	RIVET
4	4	CR3523-4-4	RIVET
3	3	CR3523-4-5	RIVET
8	8	CR3523-4-6	RIVET
7	7	CR3523-4-7	RIVET
4	4	MS20426AD4-5	RIVET
2	2	MS21073L5	ANCHOR NUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

